

South Carolina Department of Revenue

Motor Fuel Web-Based Reporting System

Miscellaneous

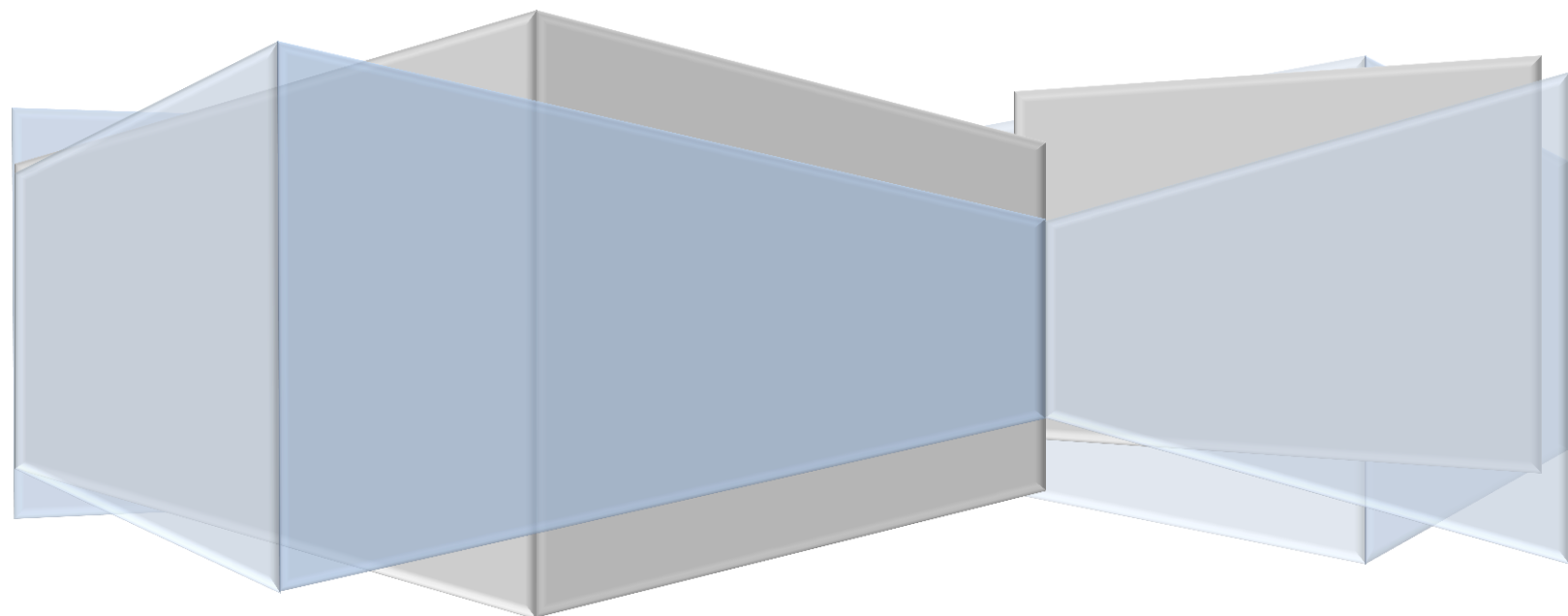


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INTRODUCTION

Effective July 11, 2012, the South Carolina Department of Revenue has implemented a web-based system to provide the option to submit Miscellaneous Motor Fuel Returns and remit fees electronically at no charge.

Please note that filing via the web requires electronic payment of the user fees required to be remitted. Options will be available for payment by ACH credit and ACH debit only. No paper checks can be accepted for payment of liabilities reported on web filed vouchers. The payment method is required to be selected at the time of registration.

Effective July 1, 2012, specific product codes for gasohol and biodiesel will be required. They are as follows:

Gasohol- E01-E99 replaces "roll-up" product code 124 to reflect the percentage of fuel grade ethanol blended with gasoline. Pure, unblended fuel grade ethanol should be reported as E00, replacing product code 123.

Biodiesel- B01-B99 replaces "roll-up" product codes 284 and 170 to reflect the percentage of biodiesel blended with undyed diesel fuel. Pure, unblended biodiesel should be reported as B00.

Biodiesel- D01-D99 replaces "roll-up" product codes 284 and 171 to reflect the percentage of biodiesel blended with dyed diesel fuel. Pure unblended, dyed biodiesel should be reported as D00.

Registration

To register for web filing, complete the D-155 Registration application located on our web site at www.sctax.org, select Motor Fuel/E-Services. If assistance is required with the registration process, please contact:

Electronic Services

Help Desk (Columbia area)	803-896-1715	Help Desk (Toll Free)	1-800-476-0311
E-mail Address	edi@sctax.org	FAX	803-896-1779
Mailing Address	South Carolina Department of Revenue EFT/EDI Help Desk Columbia SC 29214-0016		

Filing Returns

If assistance is required for filing motor fuel returns via the web-based system, please contact:

Motor Fuel Section

Filing Assistance	803-896-1990
E-mail Address	motfuellic@sctax.org

To Sign In, you will need user Id and password from DOR Electronic Services.

User Name:

Password:

Sign In



South Carolina Department of Revenue

Password Assistance

Now you will need to change password.

Enter current password (password that was given)

Enter New password (create)

Confirm New Password

Click change password

User Profile

Your password has expired. Please enter a new password.

Change Password

Current Password:

••••••••

New Password:

••••••

Confirm New Password:

••••••

Change Password

Change Profile

Current Password:

Email Address:

xxxxxxx@sctax.org

Security Question:

What is your mothers maiden name?

Security Answer:

Update Profile

Now change profile.

Enter current password (the new password that you choose)

Security Question: select from list

Enter Security Answer

Click update profile

User Profile

Your password has expired. Please enter a new password.

Change Password

Your password has been changed.

Change Profile

Current Password:

Email Address:

xxxxxxx@sctax.org

Security Question:

What is your mothers maiden name?

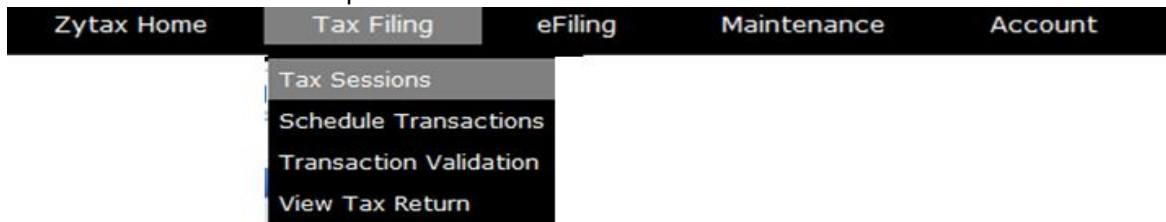
Security Answer:

Update Profile

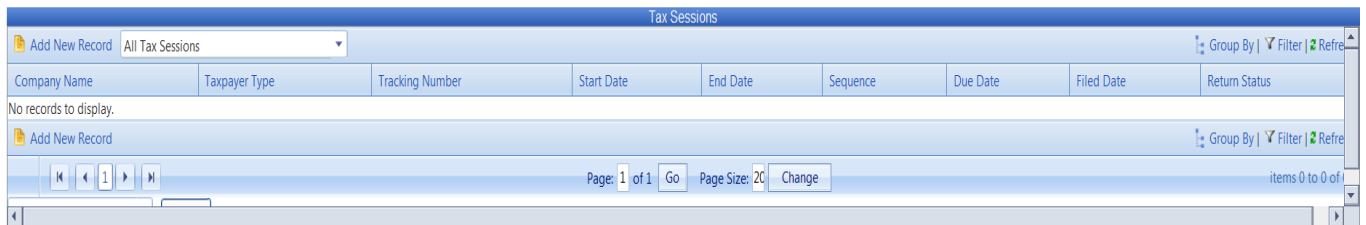
Creating Return/Tax Session

From the Tax Filing tab

Select Tax Sessions from dropdown list



Click Add New Record



Select Miscellaneous from the Taxpayer Type dropdown list.

Enter the begin period covered date for the return.

Click outside the entry field and the End Period Date will be populated.

Click the create session button.

The screenshot shows a form titled 'Zytax - Create Session'. The form has the following fields and values:

- Country: United States
- Jurisdiction: South Carolina
- Taxpayer Type: Miscellaneous
- Terminal Code: Select a Terminal
- Begin Period Date: 8/1/2012
- End Period Date: 8/31/2012
- Sequence: 0
- Original session: Original session

At the bottom of the form, there is a 'Create Session' button and a copyright notice: 'Copyright © 2005 - 2012 FuelQuest'.

Close out the Record inserted menu

Record inserted.

Country: United States

Jurisdiction: South Carolina

Taxpayer Type: Miscellaneous

Terminal Code: Select a Terminal

Begin Period Date: 8/1/2012

End Period Date: 8/31/2012

Sequence: 0

Original session

Create Session

Copyright © 2005 - 2012 FuelQuest

Right click on the row for the Miscellaneous session that was added
From context menu, select Schedule Transactions

Taxpayer Type	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Return Status
Annual Terminal Operator	1	1215900009	01/01/2012	12/31/2012	0	02/26/2013	06/07/2012	Passed
Manufacturer		1217800005	10/01/2012	10/31/2012	0	11/22/2012	06/26/2012	Passed
Manufacturer		1217800007	10/01/2012	10/31/2012	1	11/22/2012	06/26/2012	Passed
Manufacturer		1215900026	09/01/2012	09/30/2012	0	10/22/2012	06/07/2012	Passed
Manufacturer		1216400012	09/01/2012	09/30/2012	1	10/22/2012	06/12/2012	Passed
Transporter		1216400015	09/01/2012	09/30/2012	0	10/22/2012	06/12/2012	Passed
Manufacturer		1215900024	08/01/2012	08/31/2012	0	09/24/2012	06/07/2012	Passed
Miscellaneous		Schedule Transactions	01/2012	08/31/2012	0	09/24/2012		
Transporter		Transaction Validation	01/2012	08/31/2012	0	09/24/2012	06/12/2012	Passed
Transporter		Generate Return	01/2012	08/31/2012	1	09/24/2012	06/12/2012	Passed

Select schedule type from dropdown list to add.

Next, click Add New Record

INT01: Gallons Sold User Fee Collected

INT01: Gallons Sold User Fee Collected

INT02: User Fee Free Gallons Used in Self-operated Vehicles

Enter all schedule information requested on the entry screen.

Click Insert to accept entry.

Some data will remain from the previous transaction to speed the entry process.

The screenshot shows a web application window titled "Zytax - Schedule Transaction". On the left side, there is a vertical menu with three items: "Schedule Code", "Product Code", and "Net Gallons". The "Schedule Code" field is populated with the text "INT01: Gallons Sold User Fee Collected". The "Product Code" field is an empty dropdown menu. The "Net Gallons" field is an empty text input box. Below these fields is a button labeled "Insert". At the bottom of the window, there is a copyright notice: "Copyright © 2005 - 2012 FuelQuest".

Once all information is inserted for the schedule type selected, click on the closed button (red X).

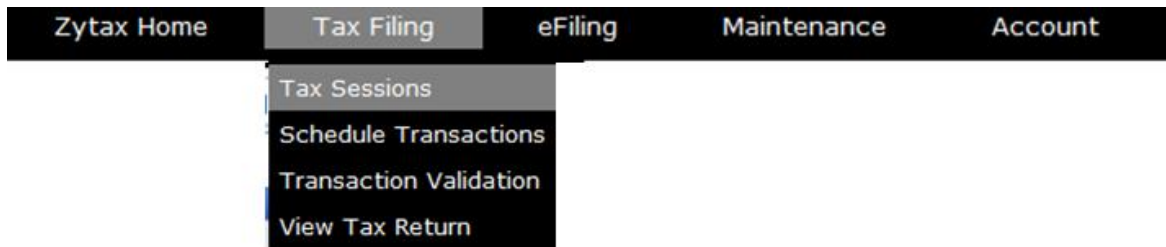
If additional schedules are needed for another schedule type, select schedule type from dropdown list.

Next, click Add New Record and enter the information. Once all schedules have been added for each load, click on the closed button.

The screenshot shows a dropdown menu with three items. The first item, "INT01: Gallons Sold User Fee Collected", is highlighted in orange. The second item, "INT01: Gallons Sold User Fee Collected", is in blue. The third item, "INT02: User Fee Free Gallons Used in Self-operated Vehicles", is highlighted in yellow. Each item has a small arrow icon to its right.

Session Details

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Miscellaneous session that was added
From context menu, select Session Details



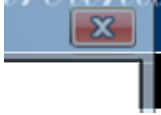
Select yes, which will include schedules
Click Save & Regenerate

A screenshot of the 'Form Settings' tab in the Zytax system. The form contains several fields: 'Country' (United States), 'Jurisdiction' (South Carolina), 'Taxpayer Type' (Miscellaneous), 'Tracking Number' (empty), 'Begin Period Date' (8/1/2012), 'End Period Date' (8/31/2012), 'Sequence' (0), 'Filed Date' (Open), and 'Include Schedules' (Yes). A 'Save & Regenerate' button is located at the bottom of the form. The copyright notice 'Copyright © 2005 - 2012 FuelQuest' is visible at the bottom of the page.

The system will then show record updated



Click the X button to close



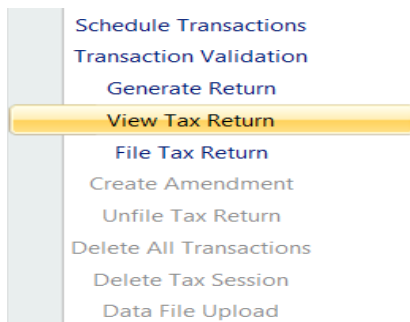
Click refresh several times

Group By Filter Refresh		
Critical Schedule Errors	Return Generation Needed	Return Status
0	Yes	Running
Group By Filter Refresh		
items 1 to 1 of 1.		

Until return status shows passed

Group By Filter Refresh		
Return Status		
Passed		


Right click on the row for the Miscellaneous session that was added
From context menu, select View Tax Return



Review return

Original

1350



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
MISCELLANEOUS MOTOR FUEL MONTHLY RETURN
Mail to: SC Department of Revenue, Motor Fuel, Columbia, SC 29214-0132

L-2123
(Rev. 8/11/11)
4211

The return is due on the 22nd of the next month.

File Tax Return

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Miscellaneous session that was added
From context menu, select File Tax Return

Employer Type	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Return Status
Annual Terminal Operator		1215900009	01/01/2012	12/31/2012	0	02/26/2013	06/07/2012	Passed
Manufacturer		1217800005	10/01/2012	10/31/2012	0	11/22/2012	06/26/2012	Passed
Manufacturer		1217800007	10/01/2012	10/31/2012	1	11/22/2012	06/26/2012	Passed
Manufacturer		1215900026	09/01/2012	09/30/2012	0	10/22/2012	06/07/2012	Passed
Manufacturer		1216400012	09/01/2012	09/30/2012	1	10/22/2012	06/12/2012	Passed
Transporter		1216400015	09/01/2012	09/30/2012	0	10/22/2012	06/12/2012	Passed
Manufacturer		1215900024	08/01/2012	08/31/2012	0	09/24/2012	06/07/2012	Passed
Miscellaneous			08/01/2012	08/31/2012	0	09/24/2012		Passed
Transporter			08/01/2012	08/31/2012	0	09/24/2012	06/12/2012	Passed
Transporter			08/01/2012	08/31/2012	1	09/24/2012	06/12/2012	Passed
Fuel Blender			08/01/2012	08/31/2012	0	10/01/2012	06/25/2012	Passed
Fuel Blender			08/01/2012	08/31/2012	1	10/01/2012		Passed

Check the agree button
Click on Submit

File Tax Return

Filing Status: Open

Tax Return: Miscellaneous

Terminal:

Tax Session Date: 8/1/2012 - 8/31/2012

Filing Due Date: 9/24/2012

Return Status: Passed

Electronic Acknowledgement

By checking the agreement and pressing 'Submit', I acknowledge this submittal is treated as an official submittal to the State of South Carolina. Submitting this tax return shall constitute the signature of the submitter as if the tax return were actually signed.

☒ I agree to the conditions of this submittal.

Submit

Payment Information

The payment screen will be determined by the payment type selected on the registration document.
Enter the payment information requested.

Tax Return Confirm and filed

Tax Return Confirmation

Tax Return:

Filing Status: Filed

Tax Return: Miscellaneous

Terminal:

Tax Session Date: 8/1/2012 - 8/31/2012

Filing Due Date: 9/24/2012

Return Status: NotStarted

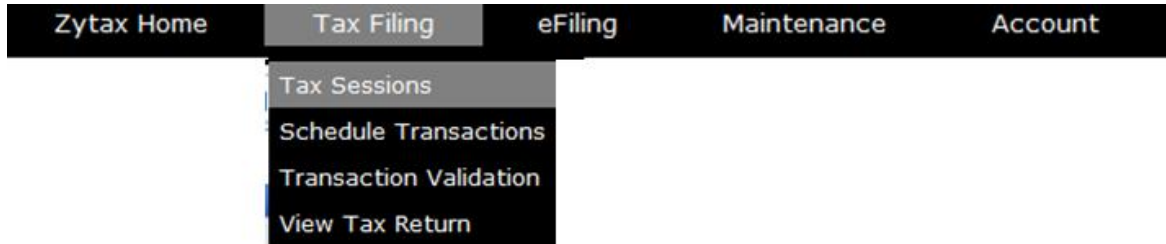
Date Filed: 6/26/2012 4:43:31 PM

Return Tracking Number: 1217800008

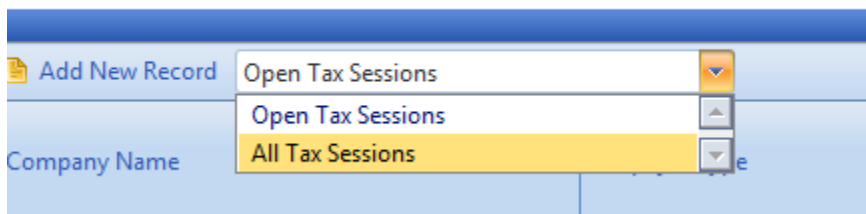
* Please note the tracking number(s) for your records.

Creating Amended Return

From the Tax Filing tab, select Tax Sessions from dropdown list



Change selection from “Open Tax Sessions” to “All Tax Sessions”



Select return session to be amended and click on the row to display the drop down menu.

Choose Create Amendment

Taxpayer Type	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Return Status
Annual Terminal Operator		1215900009	01/01/2012	12/31/2012	0	02/26/2013	06/07/2012	Passed
Manufacturer		1217800005	10/01/2012	10/31/2012	0	11/22/2012	06/26/2012	Passed
Manufacturer		1217800007	10/01/2012	10/31/2012	1	11/22/2012	06/26/2012	Passed
Manufacturer		1215900026	09/01/2012	09/30/2012	0	10/22/2012	06/07/2012	Passed
Manufacturer		1216400012	09/01/2012	09/30/2012	1	10/22/2012	06/12/2012	Passed
Transporter		1216400015	09/01/2012	09/30/2012	0	10/22/2012	06/12/2012	Passed
Manufacturer		1215900034	08/01/2012	08/31/2012	0	09/24/2012	06/07/2012	Passed
Miscellaneous		1217800008	08/01/2012	08/31/2012	0	09/24/2012	06/26/2012	Passed
Transporter			08/01/2012	08/31/2012	0	09/24/2012	06/12/2012	Passed
Transporter			08/01/2012	08/31/2012	1	09/24/2012	06/12/2012	Passed
Fuel Blender			08/01/2012	08/31/2012	0	10/01/2012	06/25/2012	Passed
Fuel Blender			08/01/2012	08/31/2012	1	10/01/2012		Passed
Manufacturer			07/01/2012	07/31/2012	0	08/22/2012	06/07/2012	Passed
Miscellaneous			07/01/2012	07/31/2012	0	08/22/2012	06/07/2012	Passed

Next, click Create Amendment

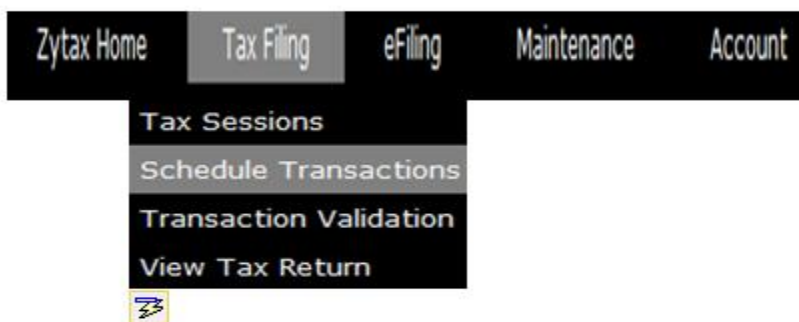
Company	584
Country	USA
Jurisdiction	SC
Taxpayer Type	MISC
Begin Period Date	8/1/2012
End Period Date	8/31/2012
	Amended session <input type="button" value="v"/>
Sequence	0
Filed Date	6/26/2012

Record inserted

Record inserted.

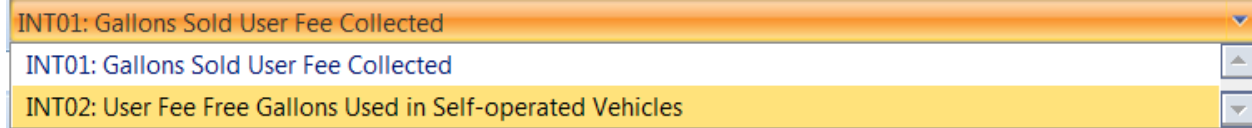
Company	584
Country	USA
Jurisdiction	SC
Taxpayer Type	MISC
Begin Period Date	8/1/2012
End Period Date	8/31/2012
	Amended session <input type="button" value="v"/>
Sequence	1
Filed Date	6/26/2012

From the Tax Filing tab, select Schedule Transactions from dropdown list



Select schedule type from dropdown list to add.

Next, click Add New Record

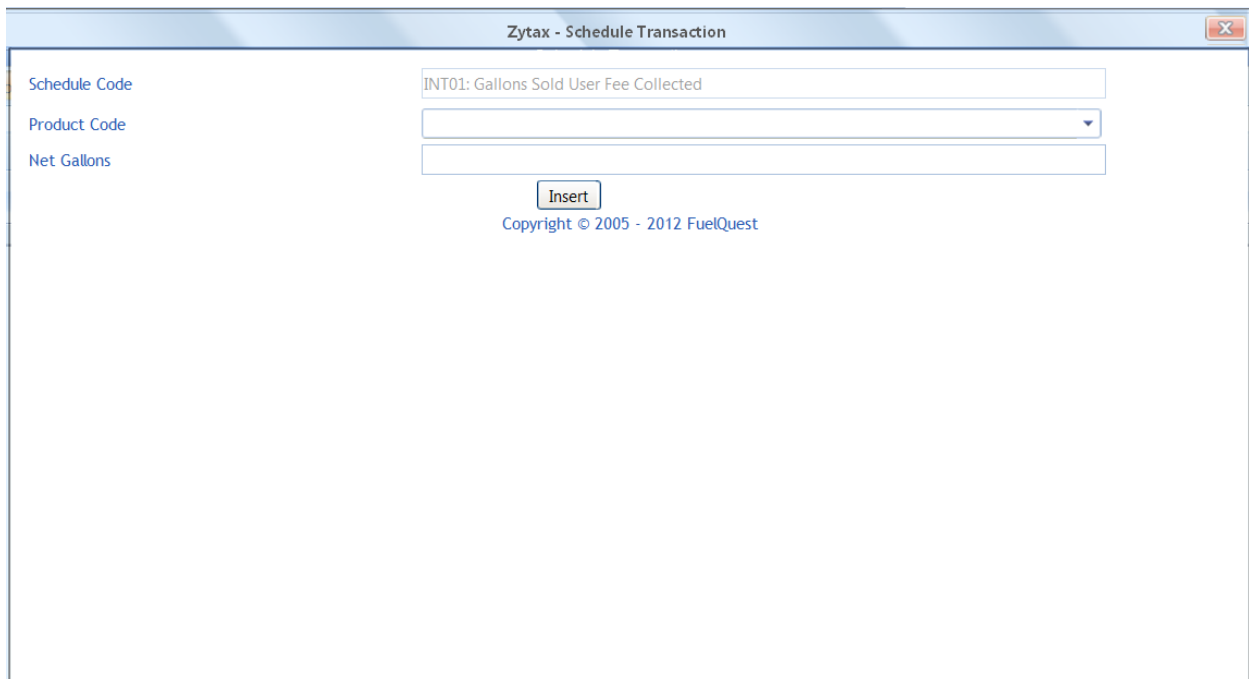


A screenshot of a software interface showing a dropdown menu. The menu is open, displaying three options: "INT01: Gallons Sold User Fee Collected" (highlighted in orange), "INT01: Gallons Sold User Fee Collected" (in blue), and "INT02: User Fee Free Gallons Used in Self-operated Vehicles" (highlighted in yellow). The dropdown is part of a larger window with a blue header and a close button in the top right corner.

Enter amended information

Click Insert

A schedule must be added for each load and each product type.

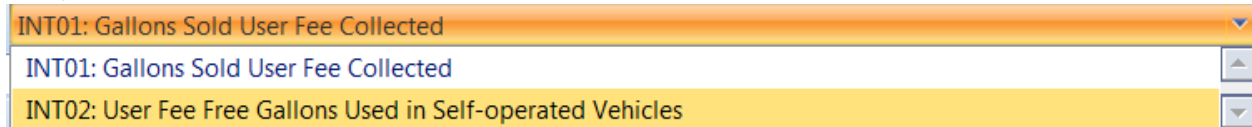


A screenshot of a software window titled "Zytax - Schedule Transaction". The window has a blue header bar with a close button. Inside, there are three input fields: "Schedule Code" (containing "INT01: Gallons Sold User Fee Collected"), "Product Code" (empty), and "Net Gallons" (empty). Below these fields is an "Insert" button. At the bottom of the window, there is a copyright notice: "Copyright © 2005 - 2012 FuelQuest".

Once all amended information is inserted for that schedule type, click on the closed button.

If additional schedules are needed for another schedule type, select schedule from dropdown list to add.

Next, click Add New Record



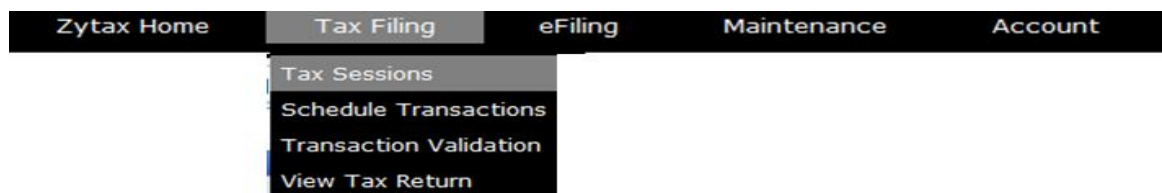
A screenshot of a software interface showing a dropdown menu. The menu is open, displaying three options: "INT01: Gallons Sold User Fee Collected" (highlighted in orange), "INT01: Gallons Sold User Fee Collected" (in blue), and "INT02: User Fee Free Gallons Used in Self-operated Vehicles" (highlighted in yellow). The dropdown is part of a larger window with a blue header and a close button in the top right corner.

Enter amended information

Click Insert

Once all schedules have been added for each load, click on the close button

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Miscellaneous session that was added
From context menu, select Session Details

Taxpayer Description	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	
Miscellaneous			10/01/2014	10/31/2014	0	11/24/2014	11/14/2014	⌂
Miscellaneous			09/01/2014	09/30/2014	0	10/22/2014	10/24/2014	⌂
Miscellaneous			08/01/2014	08/31/2014	0	09/22/2014	08/27/2014	⌂
Miscellaneous			07/01/2014	07/31/2014	0	08/22/2014	08/27/2014	⌂
Miscellaneous			06/01/2014	06/30/2014	0	07/22/2014	06/24/2014	⌂
Miscellaneous			05/01/2014	05/31/2014	0	06/23/2014	06/24/2014	⌂
Miscellaneous			04/01/2014	04/30/2014	0	05/22/2014	05/21/2014	⌂

Select yes, which will include schedules
Click Save & Regenerate

Form Settings	Form Manual Entry	History Log	Comments
Country	United States		
Jurisdiction	South Carolina		
Taxpayer Type	Miscellaneous		
Tracking Number			
Begin Period Date	8/1/2012		
End Period Date	8/31/2012		
Sequence	1		
Filed Date	Amended session		
Include Schedules	<input checked="" type="radio"/> Yes <input type="radio"/> No		
Return Calculation Method	<input checked="" type="radio"/> Current		

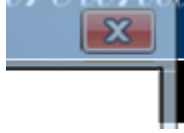
Save & Regenerate
Copyright © 2005 - 2012 FuelQuest

The system will then show record updated

Session Details

Record updated.

Click the X button to close



Click refresh several times

Group By Filter Refresh		
Critical Schedule Errors	Return Generation Needed	Return Status
0	Yes	Running
Group By Filter Refresh		
items 1 to 1 of 1.		

Until return status shows passed

Right click on the row for the Miscellaneous session that was added
From context menu, select View Tax Return

Taxpayer Type	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Return Status
Annual Terminal Operator		1215900009	01/01/2012	12/31/2012	0	02/26/2013	06/07/2012	Passed
Manufacturer		1217800005	10/01/2012	10/31/2012	0	11/22/2012	06/26/2012	Passed
Manufacturer		1217800007	10/01/2012	10/31/2012	1	11/22/2012	06/26/2012	Passed
Manufacturer		1215900026	09/01/2012	09/30/2012	0	10/22/2012	06/07/2012	Passed
Manufacturer		1216400012	09/01/2012	09/30/2012	1	10/22/2012	06/12/2012	Passed
Transporter		1216400015	09/01/2012	09/30/2012	0	10/22/2012	06/12/2012	Passed
Manufacturer		1215900024	08/01/2012	08/31/2012	0	09/24/2012	06/07/2012	Passed
Miscellaneous		1217800008	08/01/2012	08/31/2012	0	09/24/2012	06/26/2012	Passed
Miscellaneous			01/2012	08/31/2012	1	09/24/2012		Passed
Transporter		Schedule Transactions	01/2012	08/31/2012	0	09/24/2012	06/12/2012	Passed
Transporter		Transaction Validation	01/2012	08/31/2012	1	09/24/2012	06/12/2012	Passed
Fuel Blender		Generate Return	01/2012	08/31/2012	0	10/01/2012	06/25/2012	Passed
Fuel Blender		View Tax Return	01/2012	08/31/2012	1	10/01/2012		Passed
Fuel Blender		File Tax Return	01/2012	08/31/2012				Passed

Review amended return

Amendment 1 Current

1350

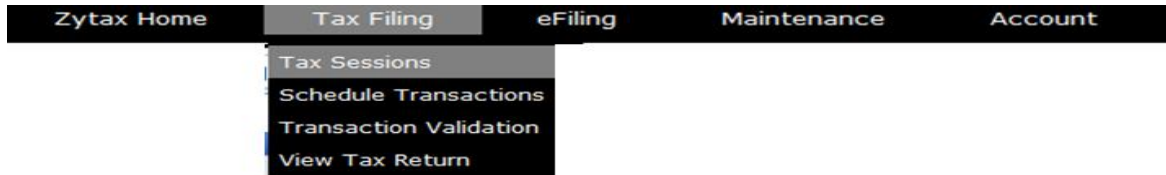
STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
MISCELLANEOUS MOTOR FUEL MONTHLY RETURN
Mail to: SC Department of Revenue, Motor Fuel, Columbia, SC 29214-0132

L-2123
(Rev. 8/11/11)
4211

The return is due on the 22nd of the next month.

File Amended Tax Return

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Miscellaneous session that was added.
From context menu, select File Tax Return

Taxpayer Type	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Return Status
Annual Terminal Operator		1215900009	01/01/2012	12/31/2012	0	02/26/2013	06/07/2012	Passed
Manufacturer		1217800005	10/01/2012	10/31/2012	0	11/22/2012	06/26/2012	Passed
Manufacturer		1217800007	10/01/2012	10/31/2012	1	11/22/2012	06/26/2012	Passed
Manufacturer		1215900026	09/01/2012	09/30/2012	0	10/22/2012	06/07/2012	Passed
Manufacturer		1216400012	09/01/2012	09/30/2012	1	10/22/2012	06/12/2012	Passed
Transporter		1216400015	09/01/2012	09/30/2012	0	10/22/2012	06/12/2012	Passed
Manufacturer		1215900024	08/01/2012	08/31/2012	0	09/24/2012	06/07/2012	Passed
Miscellaneous		1217800008	08/01/2012	08/31/2012	0	09/24/2012	06/26/2012	Passed
Miscellaneous			01/2012	08/31/2012	1	09/24/2012		Passed
Transporter			01/2012	08/31/2012	0	09/24/2012	06/12/2012	Passed
Transporter			01/2012	08/31/2012	1	09/24/2012	06/12/2012	Passed
Fuel Blender			01/2012	08/31/2012	0	10/01/2012	06/25/2012	Passed
Fuel Blender			01/2012	08/31/2012	1	10/01/2012		Passed

Check the agree button
Click on Submit

File Tax Return

Filing Status:

Open

Tax Return:

Miscellaneous

Terminal:

Tax Session Date:

8/1/2012 - 8/31/2012

Filing Due Date:

9/24/2012

Return Status:

Passed

Electronic Acknowledgement

By checking the agreement and pressing 'Submit', I acknowledge this submittal is treated as an official submittal to the State of South Carolina. Submitting this tax return shall constitute the signature of the submitter as if the tax return were actually signed.

☒ I agree to the conditions of this submittal.

Submit

Tax Return Confirm and filed

Tax Return Confirmation

Tax Return:

Filing Status:

Filed

Tax Return:

Miscellaneous

Terminal:

Tax Session Date:

8/1/2012 - 8/31/2012

Filing Due Date:

9/24/2012

Return Status:

NotStarted

Date Filed:

6/26/2012 4:53:40 PM

Return Tracking Number:

1217800009

* Please note the tracking number(s) for your records.

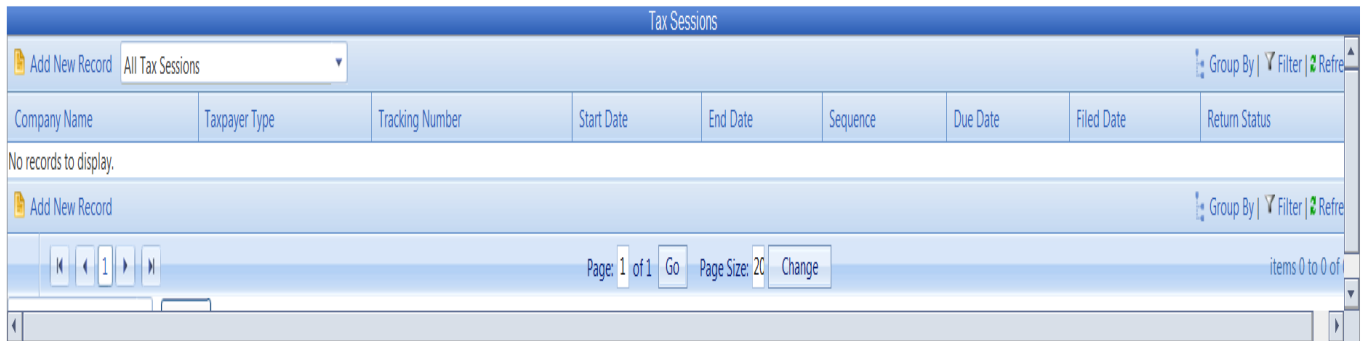
Filing a Zero Return

Click on the Tax Filing tab

Select Tax Sessions from dropdown list



Click Add New Record



Select the Miscellaneous from Taxpayer Type dropdown list

Enter the begin period covered date for the return

Click create session

The screenshot shows the Zytax - Create Session form with the following fields and values:

Field	Value
Country	United States
Jurisdiction	South Carolina
Taxpayer Type	Miscellaneous
Terminal Code	Select a Terminal
Begin Period Date	8/1/2012
End Period Date	8/31/2012
Sequence	0
Original session	Original session

The form includes a "Create Session" button at the bottom. The copyright notice "Copyright © 2005 - 2012 FuelQuest" is displayed at the bottom of the form.

Close out the Record inserted menu



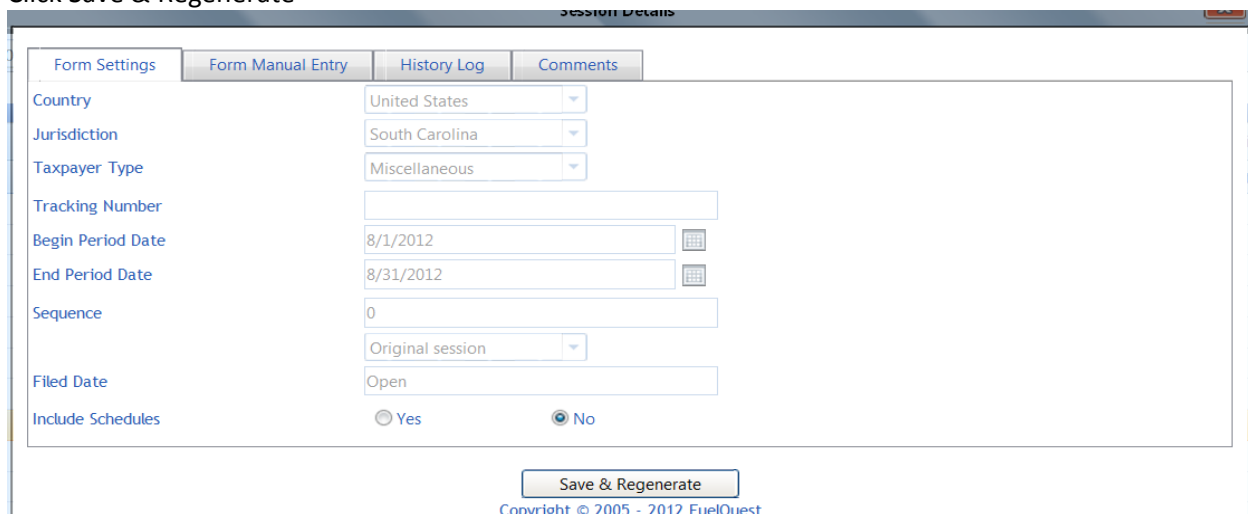
The screenshot shows the 'Zytax - Create Session' window. At the top, a red message reads 'Record inserted.'. Below this, several fields are displayed: 'Country' (United States), 'Jurisdiction' (South Carolina), 'Taxpayer Type' (Miscellaneous), 'Terminal Code' (Select a Terminal), 'Begin Period Date' (8/1/2012), 'End Period Date' (8/31/2012), 'Sequence' (0), and a dropdown for 'Original session'. A 'Create Session' button is at the bottom, with a copyright notice 'Copyright © 2005 - 2012 FuelQuest' below it.

Right click on the period covered again and select Session Details from drop down list




The screenshot shows a context menu with the following options: 'Schedule Transactions', 'Transaction Validation', 'Session Details' (highlighted in yellow), 'View Tax Return', 'File Tax Return', 'Create Amendment', 'Unfile Tax Return', 'Delete All Transactions', 'Delete Tax Session', 'Data File Upload', and 'Query Session'.

Select no, which will not include schedules
Click Save & Regenerate



The screenshot shows the 'Session Details' window. It has tabs for 'Form Settings', 'Form Manual Entry', 'History Log', and 'Comments'. The 'Form Settings' tab is active, showing fields for 'Country' (United States), 'Jurisdiction' (South Carolina), 'Taxpayer Type' (Miscellaneous), 'Tracking Number' (empty), 'Begin Period Date' (8/1/2012), 'End Period Date' (8/31/2012), 'Sequence' (0), 'Original session' (dropdown), 'Filed Date' (Open), and 'Include Schedules' (radio buttons for Yes and No, with 'No' selected). A 'Save & Regenerate' button is at the bottom, with a copyright notice 'Copyright © 2005 - 2012 FuelQuest' below it.

The system will then show record updated



The screenshot shows the 'Session Details' window with a red message 'Record updated.' at the top.

Click the X button to close

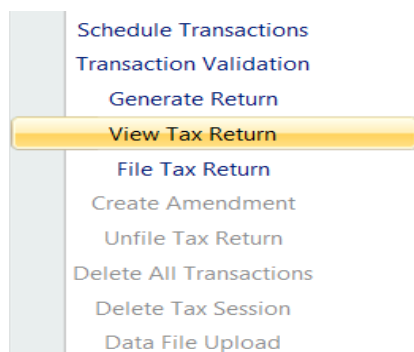


Click refresh several times

Group By Filter Refresh		
Critical Schedule Errors	Return Generation Needed	Return Status
0	Yes	Running
Group By Filter Refresh		
items 1 to 1 of 1.		

Until return status shows passed


Right click on the row for the Miscellaneous session that was added
From context menu, select View Tax Return



Review return

Original

1350



STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

MISCELLANEOUS MOTOR FUEL MONTHLY RETURN

Mail to: SC Department of Revenue, Motor Fuel, Columbia, SC 29214-0132

The return is due on the 22nd of the next month.

L-2123
(Rev. 8/11/11)
4211

Next, File Tax Return

From the Tax Filing tab, select Tax Sessions



Right click on the row for the Miscellaneous session that was added

From context menu, select File Tax Return

Taxpayer Type	Terminal Code	Tracking Number	Start Date	End Date	Sequence	Due Date	Filed Date	Return Status
Annual Terminal Operator		1215900009	01/01/2012	12/31/2012	0	02/26/2013	06/07/2012	Passed
Manufacturer		1217800005	10/01/2012	10/31/2012	0	11/22/2012	06/26/2012	Passed
Manufacturer		1217800007	10/01/2012	10/31/2012	1	11/22/2012	06/26/2012	Passed
Manufacturer		1215900026	09/01/2012	09/30/2012	0	10/22/2012	06/07/2012	Passed
Manufacturer		1216400012	09/01/2012	09/30/2012	1	10/22/2012	06/12/2012	Passed
Transporter		1216400015	09/01/2012	09/30/2012	0	10/22/2012	06/12/2012	Passed
Manufacturer		1215900024	08/01/2012	08/31/2012	0	09/24/2012	06/07/2012	Passed
Miscellaneous			08/01/2012	08/31/2012	0	09/24/2012		Passed
Transporter			08/01/2012	08/31/2012	0	09/24/2012	06/12/2012	Passed
Transporter			08/01/2012	08/31/2012	1	09/24/2012	06/12/2012	Passed
Fuel Blender			08/01/2012	08/31/2012	0	10/01/2012	06/25/2012	Passed
Fuel Blender			08/01/2012	08/31/2012	1	10/01/2012		Passed

Check the agree button

Click on Submit

File Tax Return

Filing Status: Open
Tax Return: Miscellaneous
Terminal:
Tax Session Date: 8/1/2012 - 8/31/2012
Filing Due Date: 9/24/2012
Return Status: Passed

Electronic Acknowledgement
By checking the agreement and pressing 'Submit', I acknowledge this submittal is treated as an official submittal to the State of South Carolina. Submitting this tax return shall constitute the signature of the submitter as if the tax return were actually signed.

☒ I agree to the conditions of this submittal.

Submit

Tax Return Confirm and filed

Tax Return Confirmation

Tax Return:
Filing Status: Filed
Tax Return: Miscellaneous
Terminal:
Tax Session Date: 8/1/2012 - 8/31/2012
Filing Due Date: 9/24/2012
Return Status: Not Started
Date Filed: 6/26/2012 4:43:31 PM
Return Tracking Number: 1217800008

* Please note the tracking number(s) for your records.